

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Marion "Nootsie" Sattler  
1360 Clanton  
Eunice, LA 70535

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Alderman Ward 3  
City of Eunice  
Parish of St. Landry

OFFICE USE ONLY

10-G  
11/14  
11/25

3. Date of Primary

11-4-2014

This report covers from October 16 through November 16

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT If:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BASILE STATE BANK  
751 W. MAPLE  
Eunice, LA 70535

7. Full Name and Address of Treasurer

Marion "Nootsie" Sattler  
1360 Clanton  
Eunice, LA 70535

9. Name of Person Preparing Report

Marion "Nootsie" Sattler

Daytime Telephone (337) 247-2646

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of November 2014

Marion B. Sattler

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(337) 247-2646

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 3/00

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	173.74
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	173.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	173.74
15. <i>Plus</i> total receipts this period (Line 8 above)	0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	173.74
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	0.00

Form 102, Rev. 3/98, Page Rev. 3/98

Page 2 of \_\_\_\_\_ pages.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mayor B Saffer	11-24-2014	Reimburse Gas + Misc. Expense	173.74
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			173.74

Form 102, Rev. 3/98, Page Rev. 3/98

Page \_\_\_\_ of \_\_\_\_ pages

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2014-11-25 05:44